



## Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

# INVOICE

Bill To

**mohamed ismail**

01028022844@amrgafar.com

01028022844

#	INV-00921
Invoice Date	29-09-2022
Due Date	29-09-2022
Due Amount	£375.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
NEW VISIT	1	£225		£225.00
vit	1	£150		£150.00

Sub Total	<b>£375.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>

<b>Total</b>	<b>£375.00</b>
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### Customer Note

It's great to work with you.

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.